Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

SBRN: 30/17-18

No. ***First & Part Bill***

Date...../...../2017

28/7/17

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Byatarayanapura**

Bill Received No. 254 Dated 28/7/17 Divisional / Sub Divisional

Cash Book Voucher No..... Dated.....

Work Code: **005-17-000020**

Schedule Docket No. Head of Account: P-1771 Est.Cost: **15.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): **Engaging Tractor and Labours for Daily maintenance works at Kattigenahalli, Pallanahalli, Bellahalli, Chokkanahalli, and Thirumenahalli and other areas, Ward No.05 Byatarayanapura Sub Division**

Name of Contractor and Full Address : *Sri. Sree Charan Constructions, (T.S Kothandaraju), No. 05, Sree Sai Nivas, Bhagath Kattigenahalli, Yelahanka, Bangalore-64.*

Reference to Agreement No. **BBMP/ EE/BTP/WO/49/ 2016-17** Date: **04.05.2017**

Certified that the measurements were taken by me on 28/07/17 and recorded of Pages 356110 to 356112 of measurement Book No. 3562/17.18 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 28/7 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	Total Rs. 742046-00
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
a)	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	Amount 17-14841-00
b)	Payments Now made: cost store or other material supplied. recovery of amount creditable to this/other work. Amount paid on this bill Cheque / Cash.	CGST 7421 SGST 7421 Cess - 7420-00 CBF - 742-00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	Adj. 37845-00
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	Cheque 704201-00
9)	Value of Government materials supplied.	
	Total amount adjusted	

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

Witness

1.

2.

Stamp

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

ಬಿಲ್ಲು ಮೊತ್ತ ರೂ. 742046-00

ಗಳು ಪಾವತಿ ಮಾಡಿದೆ : ಇದರಲ್ಲಿ ರೂ. 37845-00

ಮುಂಗಡ ಮಾಡಿಕೊಂಡು ಉಳಿದ ಮೊತ್ತ ರೂ. 704201-00

Executive Engineer

Initials of Officer making payment

Sl. No.	Descriptions	Unit
1	1031 - Hire Charges of J.C.B Excavator including Operator and Fuel with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Day
2	1023 - Hire Charges of Tractor 40 HP including Operator and Fuel with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Day
3	Engaging Causal Labours (mazdoor Heavy) with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Nos
	Gross Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

ಸಹಾಯಕ ಅಭಿಯಂತರರು
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	8.00	6652.80	53222.00	8.00	53222.00	
-	-	150.00	1504.80	225720.00	150.00	225720.00	
-	-	1800.00	257.28	463104.00	1800.00	463104.00	
				742046.00		742046.00	

R1: 7.48.699-00 R1: 7.48.699-00 7.42.046.00

742046.00

20.12.24

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-24